

03-12-0615
(Do Not Write Above This Line)

A RESOLUTION

FINANCE/EXECUTION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 1 WITH NORRED & ASSOCIATES, INC., FOR FC-7348-01, GATE GUARD SECURITY SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,824,168.32, ANNUALLY. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 523001 R48001.

SUBSTITUTE

ADOPTED BY

☐ CONSENT REFER

MAY 05 2003

☐ REGULAR REPORT REFER

☐ ADVERTISE & REFER

☐ 1st ADOPT 2nd READ & REFER

☐ PERSONAL PAPER REFER

COUNCIL

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINANCE/EXECUTION

4/30/03

Chair: *[Signature]*

Fav, Adv, Hold (see rev. side)
Other: *[Signature]*

Members

[Signature]

[Signature]

[Signature]

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

CERTIFIED

FINAL COUNCIL ACTION

☐ 2nd

☐ 1st & 2nd

☐ 3rd

Readings

☐ Consent

☐ V Vote

☒ RC Vote

CERTIFIED

MAY 05 2003

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

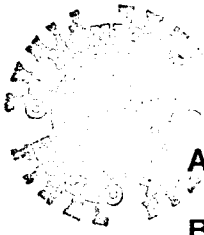
CERTIFIED

MAY 05 2003

[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

[Signature]
MAY 13 2003



A SUBSTITUTE RESOLUTION

03-R-0615

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 1 WITH NORRED & ASSOCIATES, INC. FC-7348-01, GATE GUARD SECURITY SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,824,168.32, ANNUALLY. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H01 523001 R48001.

WHEREAS, the City of Atlanta (the "City") did enter into an agreement with Norred & Associates, Inc. for FC-7378-01, Gate Guard Security Services at Hartsfield Atlanta International Airport, on behalf on the Department of Aviation; and

WHEREAS, said contract contained two (2) consecutive separate one (1) year renewal terms; and

WHEREAS, Norred & Associates, Inc. has performed the contracted services satisfactorily; and

WHEREAS, the Chief Procurement Officer of the Department of Procurement and the General Manager of the Department of Aviation have recommended renewal agreement No. 1 for FC-7348-01, Gate Guard Security Services at Hartsfield Atlanta International Airport, on behalf of the Department of Aviation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into renewal agreement No. 1 for FC-7348-01, Gate Guard Security Services at Hartsfield Atlanta International Airport, on behalf of the Department of Aviation; all contracted work shall be charged to and paid from Fund, Account and Center Number 2H01 523001 R48001.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare an appropriate renewal agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this renewal agreement shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid for from Fund, Account and Center number: 2H01 523001 R48001.

DOP/TID/04-02-03
fecls4.23.03

A true copy,

Deputy Clerk

ADOPTED by the City Council
APPROVED by the Mayor

May 5, 2003
May 13, 2003

RCS# 4709
5/05/03
6:24 PM

Atlanta City Council

Regular Session

CONSENT I

Pgs. 1-15: Except 03-R-0616; 03-O-0672
03-R-0629; 03-O-0449
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

Y Smith	NV Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	NV Norwood
NV Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

5/05/03 FULL COUNCIL MEETING

Items Adopted on the Consent Agenda**Items Adversed on the
Consent Agenda**

- | | |
|---------------|---------------|
| 1. 03-O-0654 | 36. 03-R-0624 |
| 2. 03-O-0657 | 37. 03-R-0625 |
| 3. 03-O-0664 | 38. 03-R-0626 |
| 4. 03-O-0673 | 39. 03-R-0606 |
| 5. 03-O-0674 | 40. 03-R-0609 |
| 6. 03-O-0675 | 41. 03-R-0610 |
| 7. 03-O-0676 | 42. 03-R-0611 |
| 8. 03-O-0548 | 43. 03-R-0612 |
| 9. 03-O-0666 | 44. 03-R-0613 |
| 10. 03-O-0652 | 45. 03-R-0614 |
| 11. 03-O-0107 | 46. 03-R-0615 |
| 12. 03-O-0495 | 47. 03-R-0630 |
| 13. 03-O-0540 | 48. 03-R-0659 |
| 14. 03-O-0567 | 49. 03-R-0694 |
| 15. 03-O-0568 | 50. 03-R-0627 |
| 16. 03-O-0573 | 51. 03-R-0635 |
| 17. 03-O-0594 | 52. 03-R-0636 |
| 18. 03-O-0661 | 53. 03-R-0637 |
| 19. 02-O-0680 | 54. 03-R-0638 |
| 20. 03-O-0435 | 55. 03-R-0639 |
| 21. 03-O-0547 | 56. 03-R-0640 |
| 22. 03-R-0596 | 57. 03-R-0645 |
| 23. 03-R-0597 | |
| 24. 03-R-0599 | |
| 25. 03-R-0603 | |
| 26. 03-R-0604 | |
| 27. 03-R-0605 | |
| 28. 03-R-0607 | |
| 29. 03-R-0366 | |
| 30. 03-R-0618 | |
| 31. 03-R-0619 | |
| 32. 03-R-0620 | |
| 33. 03-R-0621 | |
| 34. 03-R-0622 | |
| 35. 03-R-0623 | |

- | |
|---------------|
| 58. 03-R-0641 |
| 59. 03-R-0642 |
| 60. 03-R-0643 |
| 61. 03-R-0644 |
| 62. 03-R-0646 |

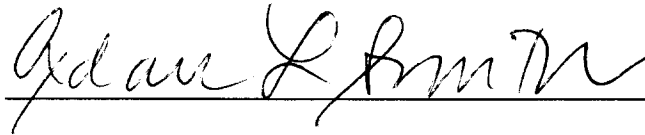
Consent I Vote: 12Yeas; 0 Nays: (See RCS #4709) (1st Consent Vote: 13Yeas; 0 Nays
(See RCS #4667); Reconsidered:12 Yeas; 1 Nay (See RCS #4708))
Items Removed from the Consent Agenda: 03-R-0616; 03-O-0672; 03-R-0629; 03-O-0449

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg Pridgeon

Chief Procurement Officer Signature:



Originating by Department of Procurement

Contact (name) Felicia Strong-Whitaker

Committee(s) of Preview FINANCE/EXECUTIVE

Council Deadline 04/07/03

Committee Meeting Date(s) 04/28/03

Full Council Date 05/05/03

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 1 WITH NORRED & ASSOCIATES, INC. FC-7348-01, GATE GUARD SECURITY SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,824,168.32, ANNUALLY. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H21 523001 R48001.

BACKGROUND:

To recruit, employ, train and supervise personnel to serve as unarmed, uniformed guards who must be stationed at security gates, posts or positions to regulate the ingress/egress of personnel and/or vehicles in the restricted areas of the airport.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 4.8.03 DD
(date)

Reviewed by: 
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: Approved ____ Adversed ____ Held ____ Amended ____

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